

12 30 671

\*091000019\*  
01/17/2012  
3352124311

This is a LEGAL COPY  
of your check. You can  
use it the same way  
you would use the  
original check.

RETURN REASON-D  
CLOSED ACCOUNT

**CLOSED ACCOUNT**

Do Not Re-deposit

109

90-7162 41466  
322

DATE 01-12-12

\$ 600.00

DOLLARS

PAY TO THE ORDER OF A Nashi, Co

SYLVANA FARDOS  
4827 LIVE OAK ST.  
CUDAHY, CA 90201-5216

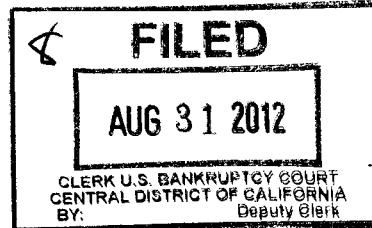
CHASE   
JPMorgan Chase Bank, N.A.  
www.Chase.com

MEMO Habibi Grocery Shop Sylvana fardos

1520994056 01/12/2012 1522105278 01/12/2012

15222716271 9999725240109 00000000000

413222716271 9999725240109 00000000000



A - N O O H I

Please remit to: 2443 E. 27th Street  
Vernon, CA 90058

Statement for the Week Ended 08/31/12

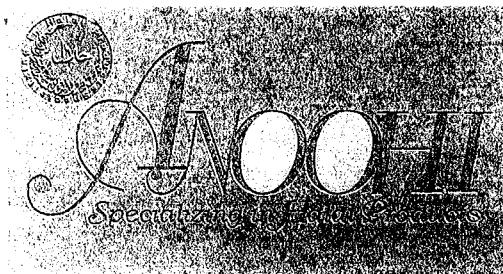
Page 1

HABIBA GROCERY SHOP  
4846 FLORENCE AVE.  
BELL, CA 90201

Tel 323-771-2400 Fax 323-771-2700

Date	Reference	Description	Charge	Credit	Balance
08/12/11	00294797	Past Due Invoice	3592.88		3592.88
08/16/11	00295033	Past Due Invoice	538.44		4131.32
08/22/11	00295426	Past Due Invoice	3614.55		7745.87
08/29/11	00295917	Past Due Invoice	3730.65		11476.52
09/06/11	00296446	Past Due Invoice	1886.16		13362.68
09/08/11	00296590	Past Due Invoice	382.59		13745.27

Week 0	Week 1	Week 2	Week 3	Prior	Total
0.00	0.00	0.00	0.00	13745.27	13745.27



A-NOOHI & CO.

2443 E. 27TH STREET  
VERNON, CA 90058  
(323) 581-8154 FAX (323) 581-0034

# INVOICE

INVOICE NUMBER  
00294797

PAGE  
Page 1

INVOICE DATE  
08/12/11

HABIBA GROCERY SHOP  
4846 FLORENCE AVE.  
BELL, CA 90201

Phone: 323-771-2400  
Fax: 323-771-2700

MAIN STORE

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CUSTOMER	REP	DRIVER	PO NUMBER	SHIP DATE	TERMS
HAB080				/ /	COD
ITEM	DESCRIPTION	WEIGHT	UNIT PRICE	AMOUNT	
3 HBW100	HALAL BEEF WHOLE	2236.00	2.290	5120.44	
Wt:	762.00 738.00 736.00				

paid 1527.56  
Bal Due - 3592.88

Total Weight: 2236.00  
PRODUCTS OF USA, CANADA, MEXICO, AUSTRALIA AND NEW ZEALAND.

RECEIVED BY:

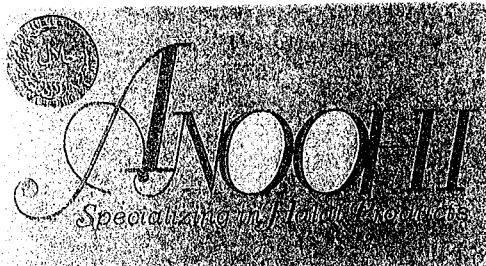
S. Ali

PLEASE  
PAY THIS  
AMOUNT

5120.44

TERMS: Buyer and/or his employees agree to the terms and conditions of this acknowledgment. 1 1/2% interest will be charged monthly on all past due invoices. Failure to make payment when due shall be basis for legal action. Buyer hereby agrees to pay all court costs and reasonable attorney fees, waiving all rights of exemption under the laws of the state of California, or any other state of the United States.

RETURN GOODS: All returns require approval and must be returned within 24 hours of receipt and in the original box.



A-NOOHI & CO.

2443 E. 27TH STREET  
VERNON, CA 90058  
(323) 581-8154 FAX (323) 581-0034

INVOICE

INVOICE NUMBER

00295033

PAGE

Page 1

INVOICE DATE

08/16/11

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MAIN STORE

HABIBA GROCERY SHOP  
4846 FLORENCE AVE.  
BELL, CA 90201

Phone: 323-771-2400  
Fax: 323-771-2700

ORDER #	REP	DRIVER	PO NUMBER	SHIP DATE	TERMS
HAB080				/ /	COD
ITEM	DESCRIPTION			WEIGHT	UNIT PRICE
1 HCTNT	HALAL CH TENDER TOWNSEND			40.00	1.630
1 DHBO	DELI HALAL BF BOLOGNA 2PC BOX			15.83	2.890
2 BFL100	BE FLAP MEAT			128.20	4.200
Wt : 63.20	65.00				538.44

return Flap meat

Pri D  
Don TN  
294536

#4129 Total Weight: 184.03

PRODUCTS OF USA, CANADA, MEXICO, AUSTRALIA AND NEW ZEALAND.

538.44

ACKNOWLEDGED BY:

PLEASE  
PAY THIS  
AMOUNT

649.39

A-NOOHI & CO.

2443 E. 27TH STREET  
VERNON, CA 90058  
(323) 581-8154 FAX (323) 581-0034

INVOICE

INVOICE NUMBER

00295426

PAGE  
Page 1

INVOICE DATE  
08/22/11

MAIN STORE

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HABIBA GROCERY SHOP  
4846 FLORENCE AVE.  
BELL, CA 90201

Phone: 323-771-2400  
Fax: 323-771-2700

CUSTOMER	REP	DRIVER	PO NUMBER	SHIP DATE	TERMS
HAB080				/ /	COD
ITEM	DESCRIPTION	WEIGHT	UNIT PRICE	AMOUNT	
2 HBW100	HALAL BEEF WHOLE	1555.00	2.310	3592.0	
Wt: 769.00	786.00				
1 HCBN	HALAL CH BREADED NUGGETS	10.00	2.250	22.5	

1000.00 in Cash for the Bounced check = 1030 .  
498.07 in Cash for the Bounced check = 1031 .

600 in Cash from invoice = 294460 .

58 - 8/22/11

Total Weight: 1565.00

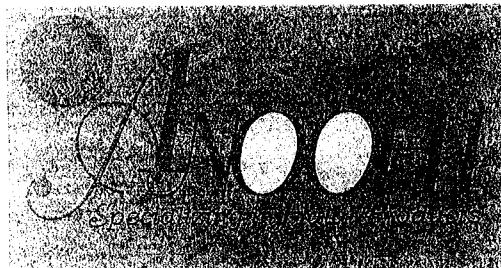
PRODUCTS OF USA, CANADA, MEXICO, AUSTRALIA AND NEW ZEALAND.

GIVEN ON

*Munoz*

PLEASE  
PAY THIS  
AMOUNT

3614.55



A-NOOHI & CO.

2443 E. 27TH STREET  
VERNON, CA 90058  
(323) 581-8154 FAX (323) 581-0034

INVOICE

INVOICE NUMBER  
00295917

PAGE  
Page 1

INVOICE DATE  
08/29/11

HABIBA GROCERY SHOP  
4846 FLORENCE AVE.  
BELL, CA 90201

Phone: 323-771-2400  
Fax: 323-771-2700

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MAIN STORE

CUSTOMER	REP	DRIVER	PO NUMBER	SHIP DATE	TERMS
HAB080				/ /	COD
ITEM	DESCRIPTION			WEIGHT	UNIT PRICE
2 HBW100 Wt: 825.00	HALAL BEEF WHOLE 825.00 790.00			1615.00	2.310 3730.

Total Weight: 1615.00  
PRODUCTS OF USA, CANADA, MEXICO, AUSTRALIA AND NEW ZEALAND.

RECEIVED BY

PLEASE  
PAY THIS  
AMOUNT

3730.65

NOTICE: Buyer and/or his employees agree to the terms and conditions of this acknowledgment. 1 1/2% interest will be charged monthly on all past due invoices. Failure to make payment when due shall be basis for legal action. Buyer hereby agrees to pay all court costs and reasonable attorney fees, waiving all rights of exemption under the laws of the state of California, or any other state of the United States.

A-NOOHI & CO.

2443 E. 27TH STREET  
VERNON, CA 90058  
(323) 581-8154 FAX (323) 581-0034

INVOICE

INVOICE NUMBER

00296446

PAGE

Page 1

INVOICE DATE

09/06/11

HABIBA GROCERY SHOP  
4846 FLORENCE AVE.  
BELL, CA 90201

Phone: 323-771-2400  
Fax: 323-771-2700

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MAIN STORE

CUSTOMER	REP	DRIVER	PO NUMBER	SHIP DATE	TERMS
HAB080				/ /	COD
ORDER NUMBER	ITEM	DESCRIPTION			WEIGHT UNIT PRICE
1	HBW100	HALAL BEEF WHOLE			813.00 2.320 1886.

000 paid in cash for invoice = 294460

Alex ok

Total Weight: 813.00

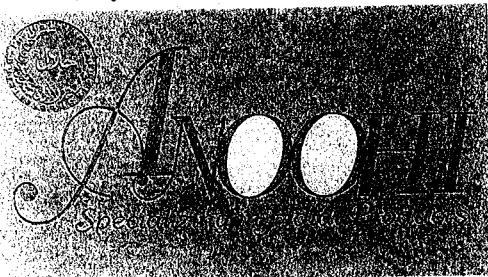
PRODUCTS OF USA, CANADA, MEXICO, AUSTRALIA AND NEW ZEALAND.

ACKNOWLEDGED BY:

PLEASE  
PAY THIS  
AMOUNT

1886.16

NOTE: Buyer and/or his employees agree to the terms and conditions of this acknowledgment. 1 1/2% interest will be charged monthly on all past due invoices. Failure to make payment when due shall be basis for legal action. Buyer hereby agrees to pay all court costs and reasonable attorney fees, waiving all rights of action under the laws of the state of California, or any other state of the United States.



A-NOOHI & CO.

2443 E. 27TH STREET  
VERNON, CA 90058  
(323) 581-8154 FAX (323) 581-0034

INVOICE

INVOICE NUMBER

00296590

PAGE

Page 1

INVOICE DATE

09/08/11

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MAIN STORE

HABIBA GROCERY SHOP  
4846 FLORENCE AVE.  
BELL, CA 90201

Phone: 323-771-2400  
Fax: 323-771-2700

CUSTOMER	REP	DRIVER	PO NUMBER	SHIP DATE	TERMS
HAB080				/ /	COD
ORDER QUN	ITEM	DESCRIPTION			WEIGHT UNIT PRICE AMOUNT
1	HBRI	HALAL BF RIBEYE USA.			65.40 5.850 382.5

Total Weight: 65.40

PRODUCTS OF USA, CANADA, MEXICO, AUSTRALIA AND NEW ZEALAND.

RECEIVED BY:

PLEASE  
PAY THIS  
AMOUNT

382.59

NOTE: Buyer and/or his employees agree to the terms and conditions of this acknowledgment. 1½% interest will be charged monthly on all past due invoices. Failure to make payment when due shall be basis for legal action. Buyer hereby agrees to pay all court costs and reasonable attorney fees, waiving all rights of exemption under the laws of the state of California, or any other state of the United States.